OFFICE OF THE DIRECTOR OF FOOD SUPPLIES IN MYSORE, BANGALORE.

Notification dated 3rd January 1950.

Reference:—Government Notification No. S. D. 5224-C. 69-49-13, dated 17th December 1949 *re*-issue of licenses for hulling of paddy in the State.

No. B2. C. 2316—49-50. Under Clause 1 of the above notification, the Deputy Commissioners in charge of Districts are hereby authorised to issue licenses to the hullers in their respective jurisdiction to undertake hulling of private paddy of the consumers subject to such conditions as may be imposed in the license.

2. The owners of hullers who are so licensed shall be bound to maintain the accounts and to furnish the returns as may be specified by the Deputy Commissioners issuing the license from time to time.

4758 K. GURU DUTT, *Director*.

OFFICE OF THE COMMISSIONER FOR FOOD PRODUCTION AND *EX-OFFICIO* CONTROLLER OF CIVIL SUPPLIES IN MYSORE, BANGALORE.

Notification dated 3rd January 1950.

No. T—4580. In exercise of the powers conferred on me under sub-clauses (*a*) and (*b*) of Clause 30 of the Mysore Cotton Textiles (Control) Order, 1948, I hereby direct that all Procurers and Wholesalers in Cloth and Yarn in the State, shall not sell or deliver on and after 15th January 1950, cloth or yarn to wholesalers and retailers, respectively, whose licenses are not duly renewed for the period ending 31st December 1950. This order will not however apply to such of the dealers whether wholesale or retail who are in receipt of new licenses which are valid for the period ending 31st December 1950. Any contravention of this Notification will entail cancellation of the cloth and yarn licenses issued under the Mysore Cotton Cloth Dealers' Licensing Order, 1948, and Mysore Cotton Yarn (Control of Distribution) Order, 1948, without prejudice to any other action that may be taken in this behalf.

M. K. APPAJAPPA,
4866 *Commissioner*.

BANGALORE DISTRICT (URBAN).

(FOOD CONTROL SECTION.)

Notification dated 30th December 1949.

No. Fl. C. 174—49. It is hereby notified for the information of the public that Government Sales Depots and Purchase Depots opened in the following places in the two Taluks of this District will receive foodgrains from the public delivered in accordance with the provisions of the Articles of Food Acquisition (Harvest) Order, 1949.

Bangalore North Taluk.

GOVT. SALES DEPOTS.—

1 Yeswanthapur Depot No. II
2 Kettamaranahalli
3 Jodi Kempapura Agrahara
4 Hebbal
5 Devarajeevanahally No. I
6 Venkatesbapura
7 Kadugondanahally No. I
8 Chikbanavar
9 Hesaraghatta
10 Yelahanka

GOVT. PURCHASE DEPOTS.—

1 Harohally
2 Kakolu

Bangalore South Taluk.

GOVT. SALES DEPOTS.—

1 Adugodi
2 Konena Agrahara
3 Gunjur
4 Jodi Vajanahally
5 Banasawadi
6 Gottigere
7 Tanisandra
8 Avalahally

GOVT. PURCHASE DEPOTS.—

1 Yediyur
2 Somanahally
3 Begur
4 Madivala
5 Varthur
6 Dodda Kannelli
7 Krishnarajapuram
8 Kengeri
9 Kumbalagodu
10 Whitefield

N. PUTTARANGASWAMY,
4879 *Dy. Comm*

OFFICE OF THE DEPUTY COMMISSIONER, BANGALORE DISTRICT (URBAN), AND CHIEF RATIONING OFFICER, CIVIL STATION, BANGALORE

Notification dated 23rd December 1949.

No. Fl. C. 77—49. It is hereby notified for the information of all those concerned that the wholesale and retail rates Bengalgram imported on Government account from "*Pe* under the Basic Plan for Gram 1949-50, have been fixed rates noted below in respect of all the areas of this Dist including, Bangalore City and Civil Station, Bangalore :—

(a) Wholesale rate per bag of 2½ mds. or 88 Seers ... Rs. 41-7-
(b) Two seers per rupee in retail ... ...

Any wholesale or retail merchant selling the Bengalg referred to above in excess of the above rates shall be li for damages, besides his security deposit being liable forfeiture as per the terms of agreement executed by him, addition to the entire stock in respect of which the notif tion is contravened shall also be forfeited to Government.

N. PUTTARANGASWAMY,
5417 *Dy. Commr. and C.R.C*

OFFICE OF THE DEPUTY COMMISSIONER AND DEPUTY CUSTODIAN OF EVACUEE PROPERTY, BANGALORE DISTRICT (URBAN).

Notification dated 5th January 1950.

No. 16—E. P. 49-50. In pursuance of sub-section 3 of Section 5 of the Mysore Administration of Evacuee Prope (Second) (Emergency) Act of 1949, it is notified for general information that the property specified in the schedule no below has been declared under Section 5 (1) of the said Act as Evacuee Property and vest in the undersigned.

SCHEDULE.

Sl. No.	Name of Evacuee	Description of Property	Locality
128	Janaba Hawa Bai ...	House No. 27 J. Built on Plot No. 27 in Survey Number 18	Devarajeevanahalli, Banga North Taluk.

N. PUTTARANGASWAMY,
4886 *Deputy Commissioner and Deputy Custodian of Evacuee Property*.

OFFICE OF THE SECRETARY, MYSORE GOVERNMENT INSURANCE DEPARTMENT, BANGALORE.

Notification dated 12th January 1950.

Subject :— Election of one member to the Insurance Committee by the policy-holders of the Public Branch.

The policy-holders of the Public Branch are hereby informed that the meeting proposed to be held on 22nd January 1950 at 3 P.M. in the office building of the Department in connection with the above is *cancelled* as the number of eligible applicants prepared to serve on the Committee does not exceed the number to be elected, *vide* section II (1) of the rules for the conduct of election reproduced below :—

"If the number of applicants eligible for election equal to or less than the number of members to elected, all such applicants shall be deemed have been elected as members and it shall not necessary to hold the meeting of policyhold as previously announced, policyholders be intimated forthwith by notice of the cancellation the meeting ".

The name of the elected member will be notified in course after approval of Government.

F. THUMBOO CHETTY
1164 *Secretary*.

RECEIPTS.

	Rs. a. p.	Rs. a. p.
opening balance as on 1st April 1948	6,64,139 8 11	
ss Tender Deposit Account of contractors	5,000 0 0	6,59,139 8 11
ss publication receipts adjusted		5 9 6
		6,59,135 15 5
Tender Deposit Account :—		
Balance as on 1st April 1948	5,000 0 0	
Receipts during the year	7,000 0 0	
	12,000 0 0	
ss refund	3,000 0 0	9,000 0 0
Cocoanut cess receipts :—		
Madras	18,635 0 0	
Bombay	96,324 2 0	
Cochin	90,680 6 1	
Travancore	3,25,000 0 0	
Sind (part of the arrears due for the period prior to August 15, 1947).	520 11 0	5,31,160 8 1
other receipts :—		
(i) Interest on fixed deposit	.....	2,500 0 0
(ii) Publication receipts (Bulletin, Journal, Pamphlets and Advertisements)	2,981 6 6	
d amount adjusted in next year's account	47 4 9	3,028 11 3
(iii) Other miscellaneous receipts	3 0 0	
d Telephone charges recovered, adjusted in next year's account	3 13 0	6 13 0
(iv) Forfeiture of Cttee's contribution to Provident Fund account of subscriber resigned ...	.....	72 0 0
(v) Farm produce and other receipts :—		
(a) From Central Coc. Res. Stn., Kasargod ...	.....	14,000 14 0
(b) From Central Coc. Res. Stn, Kayamkulam ...	.....	15,088 0 8
c/o ...	.....	12,31,990 9 5

PAYMENTS

	Rs. a. p.	Rs. a. p.
I. A. ADMINISTRATION:—		
By salary of Secretary and staff	39,146 1 0	
By allowances and honoraria to Secretary and staff ...	17,310 11 0	
By leave salary and pension contribution	956 1 2	
By Indian Central Cocoanut Committee Provident Fund contribution	3,731 9 0	
By contingencies	13,985 1 1	75,129 7 3
I. B. Travelling allowance of non-official members, etc. ...	.....	15,442 2 0
I. C. Publicity and distribution	.....	7,241 10 8
II. AGRICULTURAL RESEARCH.—		
A. Research Schemes.—		
(1) Central Cocoanut Research Station, Kasaragod:—		
(a) Capital expenditure:—		
Purchase price paid to Government of Madras for their station.	75,660 0 0	
Deposit in the Kasargod Sub-Treasury for land acquisition.	3,45,049 12 4	
	4,20,709 12 4	
Cost of stores: Dead and live-stock :—		
(i) Tools and implements ... 36 3 3		
(ii) Furniture and equipment ... 812 0 0		
(iii) One pair of work animals ... 811 2 0		
(iv) Laboratory equipment ... 120 0 0	1,779 5 3	4,22,489 1 7
(b) Recurring expenditure:—		
Salary of staff	5,821 2 0	
Allowances and honoraria	2,878 12 0	
Leave salary and pension contributions ...	1,152 9 0	
Indian Central Cocoanut Committee Provident Fund contribution.	26 0 0	
Contingencies	598 6 9	
Working expenses (including dearness allowance to coolies).	6,762 13 3	17,239 11 0
II. A. (2) Central Cocoanut Research Station, Kayamkulam :—		
(a) Capital expenditure :—		
Construction of buildings—		
Building construction	98,698 1 3	
Building contingencies	4,899 4 3	
Lay-out	5,506 4 11	
Cost of temporary buildings	800 0 0	
Electric fittings	105 8 0	
	1,10,009 2 5	
Cost of stores : Dead and live-stock :		
(i) Tools and implements ... 112 13 0		
(ii) Furniture and equipment ... 91 0 0	208 13 0	1,10,212 15 5
(b) Recurring Expenditure—		
Salary of staff	19,883 11 0	
Allowances and honoraria	9,025 4 0	
Leave salary and pension contributions ...	771 15 1	
Indian Central Cocoanut Committee Provident Fund contribution.	218 0 0	
Contingencies	6,945 5 11	
Working expenses	15,500 7 1	52,294 11 1
II. B. GRANTS-IN-AID SCHEMES.—		
(a) Research schemes—	Rs.	
Cocoanut Research Scheme, Madras ..	3,170	
Regional Cocoanut Research Station, Orissa ...	2,000	
Do do Travancore	12,000	
	17,170	17,170 0 0
(b) Nursery Schemes—		
Cocoanut Nursery, Madras (Comprehensive scheme)	20,200	
Cocoanut Nursery, Orissa... ..	4,240	
Do Travancore	2,885	
Do Cochin	1,580	
Do Bombay	5,500	
Do Mysore	...	34,405 0 0
C/o. ...		51,575 0 0 7,00,049 12 0

RECEIPTS.		Rs. a. p.	Rs. a. p.
B F.	...		12,81,990 9 5
Total	...		12,81,990 9 5

PAYMENTS.			Rs. a. p.	Rs. a. p.
...B. F.			* 51,575 0 0	7,00,049 12 0
II. B. (e). Miscellaneous—Multiplication and distribution of CROTALARIA STRIATA Seeds, Madras.			550 0 0	52,125 0 0
III. TECHNOLOGICAL RESEARCH.—			.....	
IV. MARKETING SCHEMES :—				.....
(c) Co-operative Marketing grants-in-aid schemes :—				
(i) Co-operative Marketing of copra, Travancore		2,150		
(ii) Do Cochin		1,200		
(iii) Subsidy to Coconut Growers' Co-operative Society, Sakhigopal.		500	3,850 0 0	
(b) Marking and Grading (of Copra and Cocoanut Oil) scheme			1,426 15 0	
(c) Scheme for the organization of Regulated Markets for copra			2,218 8 7	7,495 7 7
V. Sale proceeds of old typewriter (received in 1947-48) credited to Government of India.*				252 12 0
By closing balance :—				
Fixed deposit with Central Bank of India, Ltd.		...	2,00,000 0 0	
Current Account with Imperial Bank of India		...	2,66,845 0 10	
Imprests :—				
Secretary's Office (including voucher for Rs. 377-0-6)		750		
Central Cocoanut Research Station, Kasargod (including vouchers for Rs. 487-1-6)		500		
Central Cocoanut Research Station, Kayamkulam (including vouchers for Rs. 435-2-6)		1,000	2,250 0 0	
			4,69,095 0 10	7,59,922 15 7
Advance to *Ad hok* Arecanut Committee		...	1,886 7 3	
Advances recoverable account ...		...	1,035 0 0	
Balance adjusted in next year's account :—	Rs. a. p.			
Publication receipts	47 4 9			
Telephone charges recovered	8 18 0		51 1 9	4,72,067 9 10**
Total ...	...		...	12,81,990 9 5

*Cost price of Rs. 440 paid by the Committee for the typewriter has since been realised.
**Includes tender deposit of Rs. 9,000 of contractors to be refunded.

U. RAGHAVAN,
Accountant.

K. GOPALAN,
Secretary.

AUDITORS' CERTIFICATE.

We have audited the accounts of the Indian Central Cocoanut Committee for the year ended 31st March 1949 and have examined the Statement of Receipts and Payments with the books of account and vouchers and other relevant papers presented to us for audit. We certify that the statement sets forth correctly the transactions of the Committee relating to the aforesaid period.

Cochin,
16th August 1949.

VARMA & VARMA,
Chartered Accountants.

RECEIPTS AND PAYMENTS ACCOUNT OF THE INDIAN CENTRAL COCOANUT COMMITTEE FOR THE YEAR ENDED THE 31ST MARCH 1948.

RECEIPTS.	Rs. a. p.	Rs. p. p.
To opening balance as on 1st April 1947—		
At Imperial Bank of India	4,90,472 11 11	
At office—imprest (including vouchers for Rs. 135-0-4) ...	250 0 0	4,90,722 11 11
To cocoanut cess receipts	3,31,161 10 8	
Less refund of cess collected (1946-47 account)	3,582 8 0	3,27,580 2 8
To other receipts—		
(i) Interest on Fixed Deposit	...	2,500 0 0
(ii) Publication receipts (Bulletin, Journal, Pamphlets and Advertisements.	1,067 9 0	
Add amount adjusted in next year's account	5 9 6	1,073 2 6
(iii) Sale proceeds of old typewriter	...	252 12 6
(iv) Other miscellaneous receipts	...	12 12 6
(v) Farm produce and other receipts	...	...
(a) From Research Station, Kasaragod	...	2,020 13 6
(b) From Research Station, Kayamkulam	...	5,321 0 8
(vi) Earnest money deposits of tenderers	25,000 0 0	...
Less refund	20,000 0 0	5,000 0 0

PAYMENTS.	Rs. a. p.	Rs. a. p.
I-A—ADMINISTRATION—		
By salary of Secretary and staff	26,244 0 0	
By allowances and honoraria to Secretary and staff	18,042 5 0	
By leave salary and pension contributions	707 12 6	
By Provident Fund contributions	1,042 0 0	
By contingencies	11,854 0 11	59,870 2 5
I.-B—Travelling allowance of non-official members, etc. ...	...	9,189 8 0
1.-C—Publicity and distribution	...	3,892 5 10
II—AGRICULTURAL RESEARCH—		
A. Research Schemes—		
(i) Research Station, Kasaragod	...	
(a) Capital expenditure	...	
(b) Recurring expenditure	...	
Salary of staff	1,483 3 0	
Allowances and honoraria	687 7 0	
Contingencies	376 1 2	
Working expenses (including Dearness Allowance to menials).	1,438 1 7	3,984 12 9
(ii) Research Station, Kayamkulam	...	
(a) Capital expenditure	...	
Construction of buildings (building materials) ...	26,870 15 0	
Building contingencies	3,547 8 8	
Lay-out	4,661 12 0	
Expenditure on foundation-stone laying ceremony ...	3,118 12 10	
Cost of two temporary buildings	3,000 0 0	
	41,199 0 6	
Cost of stores, dead and live-stock—		
(i) Cost of tools, implements and other dead stock ... ... Rs. 279 13 1		
(ii) Furniture and office equipment ... Rs. 1,455 15 6	1,735 12 7	42,934 13 1
(b) Recurring expenditure—		
Salary of staff	1,980 9 0	
Allowances and honoraria	1,170 7 0	
Contingencies	921 15 8	
Working expenses	5,745 0 0	10,117 15 8
B. Grants-in-aid—		
(a) Research Schemes	12,780 0 0	
(b) Nursery Schemes	28,056 8 0	40,836 8 0

RECEIPTS.	Rs. a. p.	PAYMENTS.	Rs. a. p.	Rs. a. p.
		III MARKETING SCHEMES—		
		(a) Co-operative marketing grants-in-aid	.....	4,164 0 0
		(b) Marking & grading scheme	2,967 2 9	.....
		Less receipts—	103 5 8	2,863 13 6
		Fixed Deposit in Central Bank of India, Ltd. ...	4,00,000 0 0	.....
		Current account with Imperial Bank of India ...	2,58,002 11 5	.....
		Imprests—		
		In Secretary's office (including vouchers for Rs. 804-1-7) 500.	.....	.....
		In Research Station, Kayamkulam (including vouchers for Rs. 493) 1,000.	.....	.....
		In Research Station, Kasaragod (including vouchers for Rs. 411-4-5) 500.	.....	.....
		With Oilseeds Specialist, Coimbatore, for marking & grading scheme (including vouchers for Rs. 48-1-6) 50.	2,050 0 0	.....
		Advance to *Ad hoc* Arecanut Committee (recoverable) ...	1,984 4 0	.....
		Advances recoverable a/c.	2,137 0 0	.....
		Balance adjusted in next a/c.	5 9 6	6,64,189 8 11*
...	8,34,483 7 9	Total	.....	8,34,483 7 9

*Includes earnest money deposit of Rs. 5,000 of contractors to be refunded.

U. RAGHAVAN,
Accountant.

K. S. ANANTHASUBRAMONY,
Superintendent.

K. GOPALAN,
Secretary

AUDITORS' CERTIFICATE.

We have audited the accounts of the Indian Central Coconut Committee for the year ended 31st March 1948, and have examined the Statement of Receipts and Payments with the books of accounts and vouchers and other relevant papers presented to us for audit. We certify that the statement sets forth correctly the transactions of the Committee relating to the aforesaid period.

Madras,
August 3, 1948.

....
Pl. and Director.

P. S. SUBRAMANIA IYER & CO.,
Registered Accountants.